

Table 7. 2002 Assessment Results

Assessment	Results
Accident Investigation (02-02)	This assessment evaluated the implementation of procedural requirements for selecting and training Readiness Team members and conducting interim investigations of Type A and B accidents. Assessment findings resulted in a redefinition of team-member roles and responsibilities, and processes were modified to be more commensurate with contractor interim-investigation requirements
Personal Protective Equipment (02-03)	This assessment evaluated nine elements of the BSC Personal Protective Equipment program and identified needed improvements in equipment selection, training on the use of the equipment, and dissemination of equipment requirements in Job Safety Analyses and Work Orders
Hazardous Material Approval and Tracking (02-04)	Processes and mechanisms for approving/tracking hazardous material procurements were examined. Process improvements resulting from this assessment included ES&H screening of all procurement requests, plans to expand database capabilities for tracking material inventories, and establishment of an excess materials turn-in program
Silica Protection Program (02-06)	Assessment of silica-protection processes resulted in program improvements that more effectively ensure that dust and silica hazards and controls are fully identified during work planning, more extensive area- and personnel-monitoring is conducted and documented, potentially harmful dust accumulations are collected and removed, and silica and asbestos training is more tailored to local conditions
ISMS Annual Review (02-07)	This annual review of ISMS implementation identified noteworthy practices in the areas of safety performance and work prioritization, and noted a number of opportunities for improvement in procedural and implementation issues relating to work planning and hazards analysis processes
ES&H Computer-based Training (02-08)	This comprehensive review of all ES&H-related computer-based training programs resulted in a more structured periodic review of these programs, the planned replacement of commercially-produced programs with more site-specific training, and enhanced means for obtaining student feedback
Packaging and Transportation Safety (02-10)	Evaluated U.S. Department of Transportation packaging and transportation-safety program requirements; corrective actions resulted in continued program improvements that more fully meet regulatory requirements
Ergonomics Program (03-01)	This assessment identified opportunities for improvement in the use and documentation of ergonomic information, and clarification of the Safety and Health Manager's role in the ergonomic program
Price-Anderson Amendments Act (03-02)	The newly implemented program for screening reported events and conditions for potential applicability to this Act was evaluated. Program enhancements were implemented to expand screening resources and improve staff notifications and Review Board coordination. An orientation program was also implemented to inform affected personnel of program objectives